

COVID-19 Expense By Appropriation Dept of Procurement Services Contract Types with MWBE Goals

| Vendor | Contract Type | PO# | Sum of Distribution Amount | Invoice Dept | Invoice Dept Name** If multiple users Lead dept listed | MBE Goal | WBE Goal | MWBE Notes |
|--|----------------------|--------|----------------------------|--------------|--|----------|----------|---|
| AIR ONE EQUIPMENT INC | COMMODITIES | 30986 | \$402,653.23 | 59 | Fire Department | N/A | N/A | Commodities Purchase - No subcontracting participation identified |
| AZTEC SUPPLY CORPORATION | COMMODITIES | 41708 | \$457,876.52 | 38 | Dept of Assets Information and Services | 51.00% | 0.00% | Payments made directly to MBE (H) Firm |
| BARBARA BATES FASHIONS, INC. | COMMODITIES | 129956 | \$70,000.00 | 41 | Department of Health | 0.00% | 0.00% | ER Awarded contract - payments made directly to AA owned firm |
| EQUITY INDUSTRIAL SUPPLY, INC. | COMMODITIES | 41787 | \$28,680.00 | 38 | Dept of Assets Information and Services | 51.00% | 0.00% | Payments made directly to MBE (AA) Firm |
| G.A.I.A.U. PRODUCT DESIGN & DEVELOPMENT LTD. | COMMODITIES | 129955 | \$537,900.00 | 41 | Department of Health | 0.00% | 0.00% | ER Awarded contract - payments made directly to AA owned firm |
| GRAYBAR ELECTRIC CO INC | COMMODITIES | 30545 | \$40,273.46 | 58 | Office of Emergency Communication | 16.90% | 4.50% | Overall Contract Goals: 16.90%MBE / 4.50%WBE |
| INTER-CITY SUPPLY CO., INC. | COMMODITIES | 41932 | \$65,335.25 | 59 | Fire Department | 51.00% | 0.00% | Payments made directly to MBE (AA) Firm |
| MCKESSON - MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | COMMODITIES | 32528 | \$20,534.94 | 51 | Office of Public Safety Administration | 0.00% | 0.00% | Commodities Purchase - No subcontracting participation identified |
| MIDWEST SOURCING LLC | COMMODITIES | 128269 | \$32,495.00 | 41 | Department of Health | N/A | N/A | ER Awarded contract |
| MIDWEST SOURCING LLC | COMMODITIES | 128270 | \$180,000.00 | 41 | Department of Health | N/A | N/A | ER Awarded contract |
| ROOT BROS MFG & SUPPLY CO | COMMODITIES | 29859 | \$227,162.45 | 84 | Chicago Department of Transportation | 2.50% | 2.50% | Commodities Purchase - No subcontracting participation identified |
| SHIFT MEDICAL, LTD | COMMODITIES | 127815 | \$440,000.00 | 41 | Department of Health | N/A | N/A | ER Awarded contract |
| SILK SCREEN EXPRESS, INC. | COMMODITIES | 30586 | \$18,020.00 | 57 | Department of Police | 25.00% | 5.00% | Payments made directly to WBE firm |
| SILK SCREEN EXPRESS, INC. | COMMODITIES | 129953 | \$656,750.00 | 41 | Department of Health | 0% | 0% | ER Awarded contract - payments made directly to WBE firm |
| The Howard Elliott Collection Inc. | COMMODITIES | 127594 | \$789,000.00 | 41 | Department of Health | N/A | N/A | ER Awarded contract |
| The Howard Elliott Collection Inc. | COMMODITIES | 127595 | \$590,000.00 | 41 | Department of Health | N/A | N/A | ER Awarded contract |
| The Howard Elliott Collection Inc. | COMMODITIES | 128671 | \$119,000.00 | 41 | Department of Health | N/A | N/A | ER Awarded contract |
| The Howard Elliott Collection Inc. | COMMODITIES | 128716 | \$31,425.00 | 41 | Department of Health | N/A | N/A | ER Awarded contract |
| THOMAS SCIENTIFIC | COMMODITIES | 38921 | \$4,000.00 | 88 | Department of Water Management | 0.00% | 0.00% | Commodities Purchase - No subcontracting participation identified |
| THOMAS SCIENTIFIC | COMMODITIES | 46431 | \$78,172.00 | 88 | Department of Water Management | 0.00% | 0.00% | Commodities Purchase - No subcontracting participation identified |
| VALDES LLC | COMMODITIES | 41933 | \$18,048.00 | 38 | Dept of Assets Information and Services | 51.00% | 0.00% | Payments made directly to MBE (Asian) Firm |
| MSC INDUSTRIAL SUPPLY CO | COMMODITIES-AVIATION | 102621 | \$37,925.73 | 51 | Office of Public Safety Administration | 0.00% | 0.00% | Commodities Purchase - No subcontracting participation identified |
| PRODUCTION DISTRIBUTION COMPANIES | COMMODITIES-AVIATION | 91955 | \$2,180.00 | 85 | Dept of Aviation | 0.00% | 0.00% | Payments made directly to MBE (AA) Firm |
| ROOT BROS MFG & SUPPLY CO | COMMODITIES-AVIATION | 102620 | \$377.40 | 51 | Office of Public Safety Administration | 0.00% | 0.00% | Commodities Purchase - No subcontracting participation identified |

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| CDW GOVERNMENT, LLC. | PRO SERV CONSULTING \$250,000orABOVE | 33232 | \$61,307.83 | 38 | Dept of Assets Information and Services | 0%* | 0%* | Contract Goals Identified: See Below |
| OCCUPATIONAL HEALTH CENTERS | PRO SERV CONSULTING | 93770 | \$570.00 | 38 | Dept of Assets Information and Services | 25.00% | 5.00% | Overall Contract Goals: 25%MBE / 5%WBE |
| OFFICE DEPOT INC | PRO SERV CONSULTING \$250,000orABOVE | 33233 | \$15,853.25 | 51 | Office of Public Safety Administration | 0.00% | 5.00% | Commodities Purchase- No subcontracting participation identified |
| SEBIS DIRECT | PRO SERV CONSULTING \$250,000orABOVE | 28466 | \$59,763.33 | 23 | Department of Cultural Affairs and Special events | 25.00% | 5.00% | Overall Contract Goals: 25%MBE / 5%WBE |
| SUNBELT STAFFING LLC | PRO SERV CONSULTING \$250,000orABOVE | 83272 | \$376,004.46 | 41 | Department of Health | 25.00% | 5.00% | Overall Contract Goals: 25%MBE / 5%WBE |
| AT&T CORP | TELECOMMUNICATIONS | 19393 | \$4,509.31 | 58 | Office of Emergency Communication | 16.90% | 4.50% | Overall Contract Goals: 16.9%MBE / 4.5%WBE |
| ABM INDUSTRY GROUPS, LLC | WORK SERVICES / FACILITIES MAINT. | 87516 | \$120,008.66 | 38 | Dept of Assets Information and Services | 35.00% | 10.00% | Overall Contract Goal: 35%MBE / 10%WBE |
| AIR ONE EQUIPMENT INC | WORK SERVICES / FACILITIES MAINT. | 32900 | \$124,565.00 | 59 | Fire Department | 0.00% | 0.00% | Commodities Purchase - No subcontracting participation identified |
| C & C COMMUNICATIONS | WORK SERVICES / FACILITIES MAINT. | 102767 | \$12,404.40 | 51 | Office of Public Safety Administration | 14.00% | 8.00% | Overall Contract Goals: 14%MBE / 8%WBE |
| DAYSRING PROFESSIONAL JANITOR | WORK SERVICES / FACILITIES MAINT. | 70944 | \$183,787.52 | 38 | Dept of Assets Information and Services | 35% | 10% | Payments made directly to MBE (AA) Firm |
| DIVERSE FACILITY SOLUTION INC. | WORK SERVICES / FACILITIES MAINT. | 70892 | \$143.36 | 38 | Dept of Assets Information and Services | 51.00% | 0.00% | Payments made directly to MBE (AA) Firm |
| KAMALTECH INCORPORATE | WORK SERVICES / FACILITIES MAINT. | 26603 | \$860.00 | 38 | Dept of Assets Information and Services | 25.00% | 5.00% | Payments made directly to MBE (Asian) Firm |
| SCR MEDICAL TRANSPORTATION INC | WORK SERVICES / FACILITIES MAINT. | 128196 | \$115,770.00 | 50 | DEPT OF FAMILY AND SUPPORT SERVICES | | | ER Awarded contract - payments made to graduated certified MBE (AA) Firm |
| SERVICE SANITATION | WORK SERVICES / FACILITIES MAINT. | 104512 | \$51,376.00 | 23 | Department of Cultural Affairs and Special events | 16.00% | 4.00% | Overall Contract Goals: 16%MBE / 4%WBE |
| SKYTECH ENTERPRISES, LTD | WORK SERVICES / FACILITIES MAINT. | 12687 | \$8,913.50 | 88 | Department of Water Management | 16.90% | 4.50% | Payments made directly to MBE (AA) Firm |
| STEINER SECURITY SERVICES, INC | WORK SERVICES / FACILITIES MAINT. | 70751 | \$14,565.44 | 88 | Department of Water Management | 25.00% | 5.00% | Payments made directly to MBE (AA) Firm |
| T & N CHICAGO, INC. | WORK SERVICES / FACILITIES MAINT. | 31949 | \$23,467.60 | 59 | Fire Department | 25.00% | 5.00% | Payments made directly to MBE (AA) Firm |
| DPS Contract Types Subtotal | | | \$6,021,678.64 | | | | | |

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| Non-DPS Distributions | |
|-----------------------|----------------------------|
| Non DPS Distributions | Sum of Distribution Amount |
| Non DPS Subtotal | \$24,671,311.96 |
| Grand Total | \$30,692,990.60 |

*This contract has 4 categories
 Hardware Deployment 70%MBE 20% WBE
 General Installations 70% MBE 20% WBE
 General Break Fix 55% MBE 15% WBE